

Invoice

INVOICE NUMBER

RS-3472

DATE OF ISSUE

09/03/2022

DUE DATE

09/03/2022

BILLED TO

Priyanka Sharma
456, Surat Street, Surat
- 395001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380007

PURCHASE ORDER

3472

Description**Unit cost****QTY****Amount**

Platinum Platform Wedges

2,299

3

6,897

Ivory Lace-Up Boots

2,299

2

4,598

SUBTOTAL

11,495

DISCOUNT

-6

(TAX RATE)

12 %

TAX

1,378.68

SHIPPING

0

INVOICE TOTAL**12,867.68**